GOVERNMENT OF ANDHRA PRADESH <u>ABSTRACT</u>

Establishment – Municipal Administration and Urban Development Department - Smt M.Lakshmi, Record Assistant – Reimbursement of medical expenses an amount of Rs.10,525/- – Sanctioned – Orders – Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP.2) DEPARTMENT

G.O.Rt.No. 1637

Dated: 17.12.2011. Read the following:

- 1. G.O.Rt.No.74, H.M. & F.W. (K1) Department, dated:25.3.2005.
- 2. Representation from Smt M.Lakshmi, Record Assistant dated:09.12.2011.
- 3. Govt. Memo No.31307/OP.2/2011, dated:12.12.2011.
- 4. Letter MRD/GOC/3290/11, dated:14.12.2011 received from the In charge Officer, Medical Records Department, NIMS Hospital, Punjagutta, Hyderabad.

@@@@

ORDER:

Smt M.Lakshmi, Record Assistant, Municipal Administration and Urban Development Department has submitted the medical bills for reimbursement of expenses incurred by her towards treatment of herself for 'Diabetic' during the period from 03.05.2011 to 05.12.2011 at NIMS Hospital, Punjagutta, Hyderabad. The same has been forwarded to the NIMS Hospital, Punjagutta, Hyderabad for scrutiny vide reference third read above.

- 2. The In charge Officer, Medical Records Department, NIMS Hospital, Punjagutta, Hyderabad has scrutinized the bills, and recommended for an amount of Rs.10,525/- (Rupees Ten thousand five hundred and twenty five only) as admissible amount, vide reference fourth read above.
- 3. Sanction is hereby accorded for payment of Rs.10,525/- (Rupees Ten thousand five hundred and twenty five only) to Smt M.Lakshmi, Record Assistant, Municipal Administration and Urban Development Department, towards reimbursement of medical expenses incurred by her for the treatment of herself for 'Diabetic' at NIMS Hospital, Punjagutta, Hyderabad during the period from 03.05.2011 to 05.12.2011. The medical bills, submitted by the applicant, duly scrutinized by the In charge Officer, Medical Records Department, NIMS Hospital, Punjagutta, Hyderabad, are enclosed herewith for preferring a bill to claim the amount.
- 4. The expenditure shall be debited to "2251 Secretariat Social Services 090 Secretariat SH 07 Municipal Administration and Urban Development Department 010 Salaries 017 Allowance (Medical reimbursement)"
- 5. The Municipal Administration and Urban Development (OP-Claims) Department are requested to draw the amount and hand over the same to the individual.
- 6. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.SAM BOB, PRINCIPAL SECRETARY TO GOVERNMENT (UD)

To

Smt M.Lakshmi, Record Assistant,

Municipal Administration and Urban Development Department.

The Municipal Administration and Urban Development (OP-Claim) Department. Copy to:

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad. SF/SC.

//FORWARDED BY ORDER//